Terri J. Morton	, Auditor
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Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

RECEIVED

MAY 0 6 2013

Department of Water Resources Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 30, 2013, Through April 30, 2013</u>, Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00047	AC Pilkerton	\$22.54		\$22.54
75-D00062	Jerry Wallace	\$20.00		\$20.00

TOTAL PAID \$42.54 \$42.54

Dated: April 30, 2013

Respectfully Submitted, Mary Ann Heiser, Treasurer

By: Kelecca Hayp , Deputy

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho. RECEIVED

MAY 0 6 2013

Department of Water Resources Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 29, 2013, Through April 29, 2013</u>, Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00013	Wayne Campbell	\$50.32		\$50.32
75-D00035	Thomas Jackson	\$20.77		\$20.77
75-D00053	Luke Russell	\$20.00		\$20.00

TOTAL PAID \$91.09 \$91.09

Dated: April 29, 2013

Respectfully Submitted, Mary Ann Heiser, Treasurer

___, Deput

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho. MAY 0 6 2013
Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 25, 2013, Through April 28, 2013</u> Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00005	Kay Slavin	\$75.80		\$75.80
75-D00036	John Jakovac	\$20.00		\$20.00
75-D00038	Lucy Littlejohn	\$20.00		\$20.00
75-D00046	James Paulekas	\$29.35		\$29.35
75-D00048	Tim Pilkerton	\$20.00		\$20.00
75-D00051	Erin Robie	\$20.00		\$20.00
75-D00052	Janice Rogers	\$20.00		\$20.00

TOTAL PAID \$205.15 \$205.15

Dated: April 28, 2013

Respectfully Submitted, Mary Ann Heiser , Treasurer

SCANNED
JUN 04 2013

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho. RECEIVED

MAY 0 6 2013

Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 24, 2013, Through April 24, 2013</u>
Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00020	Rodney Edmiston	\$22.61		\$22.61
75-D00026	Al Fois	\$20.29		\$20.29
75-D00029	Bessie Halverson	\$20.00		\$20.00

TOTAL PAID \$62.90 \$62.90

Dated: April 24, 2013

Respectfully Submitted, Mary Ann Heiser, Treasurer

SCANNED
JUN 04 2013

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho. RECEIVED

MAY 0 6 2013

Department of Water Resources Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 23, 2013, Through April 23, 2013</u> Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00019	James Edgren	\$22.73	•	\$22.73
75-D00043	John Mihalka	\$20.00		\$20.00
75-D00045	Bob Mosher	\$23.90		\$23.90
75-D00056	Jock Slavin	\$20.00		\$20.00

TOTAL PAID

\$86.63

\$86.63

Dated: April 23, 2013

Respectfully Submitted, Mary Ann Heiser, Treasurer

1: Dammy Maughen, Deput

Terri J. Morton ____, Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho. RECEIVED

MAY 0 6 2013

Department of Water Resources Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 22, 2013, Through April 22, 2013</u> Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00007	Beaverhead Peaks Ranch LLC	\$55.62		\$55.62
75-D00009	Chuck Bradley	\$20.00		\$20.00
75-D00010	John Burns	\$41.77		\$41.77
75-D00012	John Cabigas	\$23.36		\$23.36
75-D00018	Kirk Eberhard	\$20.00		\$20.00
75-D00025	Dan Fadness	\$21.62		\$21.62
75-D00039	George Matejko	\$40.37		\$40.37
75-D00055	Derrold Slavin	\$80.47		\$80.47

TOTAL PAID \$303.21 \$303.21

Dated: April 22, 2013

Respectfully Submitted, Mary Ann Heiser, Treasurer

Д, Deputy

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho. RECEIVED

MAY 06 203

Department of Water Resources Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of <u>April 18, 2013, Through April 21, 2013</u>
Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
75-D00004	Andy Avery	\$20.00		\$20.00
75-D00027	John Gilk	\$20.00		\$20.00
75-D00031	Chuck Harling	\$22.64		\$22.64
75-D00040	Shirley Mattis	\$20.51		\$20.51
75-D00050	Rick Rice	\$30.19		\$30.19

TOTAL PAID \$113.34 \$113.34

Dated: April 21, 2013

Respectfully Submitted, Mary Ann Heiser, Treasurer

III, Doputy

Terri J. Morton , Auditor

Brian Keller, Water Master P.O. Box 36 Carmen, ID 83462 75-D Carmen Creek, Water District Lemhi County, Idaho.

RECEIVED

MAY DE 793

Department of Water Resources Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 02, 2012, Through April 17, 2013 Season of 2013, and since my last statement.

Receipt No. 75-D00024

Received From

Bob Ernest

Water Charges Other Charges TOTAL PAID

\$24.07

\$24.07

TOTAL PAID

\$24.07

\$24.07

Dated: April 17, 2013

Respectfully Submitted, Mary Ann Heiser, Treasurer